Approved For Release 2000/08/29 : CIA-RDP78-05747A000300040023-8

(When Filled In)									FOR ACCOUNTING USE ONLY						
ADJUSTMENT VOUCHER To Adjust Allotment Charges for Detailed Personnel									VOUCHER DATE (2-6)			IMBER (7-1	2)		
							FICE REQ	JESTING A	DJUSTME	NT					
D: ACCOUNTS BRANCH (Fiscal Divis			ision) OFFICE OF ORI								PERIOD OF ADJUSTMENT FROM 19 March		то 1 /	pril 6	
		(FINERALIA	VISUAVA.		HOURS A	ND COST	OF SERVI	ES PERFO	RMED						
			REGULAR		OVERTIME		NIGHT DIFF.		HOLIDAY			CURRENT		- AL COST	
NAMES 25X1A9a		BASIC ANNUAL RATE	HOURS	COST	HOURS	соят	HOURS	COST (8)	HOURS	COST (10)	CIVIL SERV. 6 ½ % OF COL. 4	OF COLS. 4, 6, 8 AND 1	TE CC	TAL COST: 0L. 4+6+8 1+11 OR 12 (13)	
(1)		(2)	(3)	(4)	(5)	(6)	(7)			+,	1		1:	130.20	
		\$6435					28	130.20							
TOTALS							28	130.20					1	30.20	
		FICE OF ALLO		CERTING				13074	ALLOTMENT TO BE CREDITED						
		FICE OF ALLO			E CHARGE	D									
25X1A 163					35-5000-8021				1263-1040-1000						
FUNDS AVAILABLE			DATE APPROVING OFFICER'S SIGNATURE					JRE	DATE REQUESTING OFFICER'S SIGNATURE 25X1A9a						
		CAL OFFICER	1							1	,				
						50D ACC	OUNTING !	ISE ONLY							
					FOR ACCOUNTING USE C			(54-57)			67) (68-70)		• • • • • • • • • • • • • • • • • • • •	(71-80) AMOUNTS	
(13-39)					(40-42) (47-52) OBLIG. TRANS REF. CODE NO.		BLIG.	GENERAL		ALLOTMENT LEDGER		ОВЈЕСТ	AM0	TONTS	
DESCRIPTION							REF. LEDGER NO. ACCT. N				NO. CLASS		DEBIT	CREDI	
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COPY SENT TO DATE PREPARED BY						DAT				APPR	OVED BY				